

CUTS INSTITUTE FOR REGULATION AND COMPETITION

Flat No. 5, 2nd Floor, House No. 658, Khasra No. 258, Lane No. 4, Westend Marg, Sidulajab, New Delhi - 110030

BALANCE SHEET AS AT 31ST MARCH 2021

(Fig in Rs.)

AS AT 31.03.2020	LIABILITIES	SCH.	AS AT 31.03.2021	AS AT 31.03.2020	ASSETS	SCH.	AS AT 31.03.2021
12,918,922	CORPUS FUND	A	12,918,922	1,667,061	FIXED ASSETS	G	1,638,561
-	GENERAL FUND		-	10,000,000	INVESTMENT	C	10,000,000
	Op. Bal. : 6327941			7,900	SECURITY DEPOSIT	D	35,900
6,327,941	Add: Excess of Income Over Expenditure : 975573		7,303,513	1,145,911	LOAN & ADVANCES	E	801,591
				11,633,173	SUNDRY DEBTORS	O	2,823,750
4,176,834	CURRENT LIABILITIES				CASH & BANK BALANCE	F	6,032,442
	Grant in Aid	B	-				
1,030,349	Depreciation Fund	G	1,109,809				
24,454,045			21,332,244	24,454,045			21,332,244

Significant Accounting Policies and Notes to Account - Sch.-O

AS PER OUR REPORT OF EVEN DATE
 For B R Maheswari & Co LLP
 Chartered Accountants
 Firm's Registration No. 001035N/N500050

FOR CUTS INSTITUTE FOR REGULATION & COMPETITION

Sanjay Nath
Sanjay Nath
 (Partner)
 M.No.- 82700



Place : New Delhi
 Date : 03/07/2021

[Signature]
CHAIRMAN
 Managing Committee

[Signature]
PRESIDENT
 Governing Council

[Signature]
Secretary-cum-Treasurer



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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2021

(Fig. In Rs.)

PREVIOUS YEAR 31.03.2020	Expenditure	ANEX.	CURRENT YEAR 31.03.2021	PREVIOUS YEAR 31.03.2020	Income	ANEX.	CURRENT YEAR 31.03.2021
13,885,823	To RESEARCH	H	4,427,696	-	By Donation & Contribution		-
365,988	To Awareness Camp Seminar / Workshop Conference	I	299,048	12,312,227	By Grant in Aid (Utilised/Income)	K	7,072,369
1,605,847	To Other Cost	J	3,643,796	648,518	By Training & Course Receipts	L	1,638,893
-	To Fixed Assets written off		-	2,986,993	By Interest Received	M	637,311
95,038	To Depreciation		79,461	46,460	By Misc. Income	N	77,000
41,502	To Excess of Income over Expenditure		975,573				
15,994,199			9,425,573	15,994,199			9,425,573

Significant Accounting Policies and Notes to Account - Sch.-O

AS PER OUR REPORT OF EVEN DATE

For B R Maheswari & Co LLP

Chartered Accountants

Firm's Registration No. 001035N/N500050

Sanjay Nath
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